

**Anderson Kill & Olick, P.C.**

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

December 15, 2009

INVOICE: 235430

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.  
 Caplin & Drysdale  
 One Thomas Circle  
 Washington, DC 20005

**PROFESSIONAL SERVICES through 11/30/09**

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
11/02/09	Research and review files and transcript of recent deposition from court reporter for attorney review.	W001	NJB	1.20
11/02/09	Edit insurance sections of final briefs.	W001	RMH	1.80
11/02/09	Attention to insurance coverage issues related to confirmation hearing and briefing (2.80). Research and analysis regarding newly raised insurance coverage defenses raised during settlement discussions (3.60).	W001	RYC	6.40
11/03/09	Review new Relles data.	W001	MG	2.40
11/03/09	Attention to settlement offer from foreign insurance company.	W001	RMH	1.20
11/03/09	Work on insurance coverage settlement research and issues (1.70). Work on insolvent insurance coverage issues (1.90). Review and analysis of post-bankruptcy related Trust matters pertaining to insurance coverage issues (2.80).	W001	RYC	6.40
11/04/09	Begin reviewing and revising time and expense entries (last hour done while traveling).	W011	AHP	2.20
11/04/09	Reviewed information re: settlement agreement exhibits.	W001	IF	1.80
11/04/09	Perform analysis of Turegum for settlement meeting and conference B Horkovich and P Mahaley re: same (1.00); work with new Relles data (1.80).	W001	MG	2.80

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
11/04/09	Attention to settlements, motion for approval, order for two significant insurance companies (3.60); Draft analysis and recommendation for ACC (1.20); Settlement meeting with a foreign insurance company (3.20); Prepare for same (1.60).	W001	RMH	9.60
11/04/09	Follow-up regarding insolvent insurance coverage related recoveries (2.20). Review and analysis of bankruptcy related documents impacting insurance coverage obligations (2.10). Prepare response and follow-up to insurance settlement inquiries (2.20).	W001	RYC	6.50
11/05/09	Continue reviewing and revising time and expense entries.	W011	AHP	3.30
11/05/09	Reviewed proposed agreement attachments (3.20); second agreement attachment reviewed (.40).	W001	HEG	3.60
11/05/09	Reviewed subsidiaries re: settlement "liability insurance companies" selling "general insurance policies" and attachments A and D.	W001	IF	2.90
11/05/09	Reviewed insolvent insurance company information.	W001	IF	0.90
11/05/09	Work with new Relles data.	W001	MG	1.70
11/05/09	Attention to settlement negotiations (2.30). Extensive discussions with insurance company counsel (2.40). Confer with client (.60).	W001	RMH	5.70
11/05/09	Research and analysis regarding insurance company history and claims background in connection with settlement matters (2.90). Prepare response regarding post-bankruptcy insurance coverage defenses (2.60). Review and analysis of issues related to insurance insolvencies (1.70).	W001	RYC	7.20
11/06/09	Continued to review and update information re: insolvent insurance companies.	W001	IF	0.90
11/06/09	Attention to settlement negotiations.	W001	RMH	3.20
11/06/09	Follow-up research and analysis in connection with responses regarding prior insurance coverage settlement issues.	W001	RYC	4.90
11/09/09	Review cases involving consent-to-settle defense (4.70). Begin to draft memorandum re: same (6.20).	W001	AP	10.90

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
11/09/09	Review new Relles data and prepare and revise allocation re: same.	W001	MG	4.20
11/09/09	Review and update regarding post-trial insurance coverage issues (1.60). Research and analysis of specific insurance coverage issues relating to settlement discussions (2.50). Review and follow-up regarding insolvent coverage recoveries (1.70).	W001	RYC	5.80
11/10/09	Begin proofing revisions (.40); continue proofing revisions (1.00).	W001	AHP	1.40
11/10/09	Review charts, prior submissions and respond to M. Santiago request for information.	W001	AHP	0.60
11/10/09	Continue to draft memorandum re: consent-to-settle cases involving specific insurance companies (5.20). Revise same (2.20).	W001	AP	7.40
11/10/09	Review new Relles data and prepare and revise allocation re: same.	W001	MG	3.90
11/10/09	Attention to settlement.	W001	RMH	2.20
11/10/09	Research and analysis in connection with defenses to coverage relating to bankruptcy asbestos settlement (3.50). Research and analysis in connection with defenses to coverage post-bankruptcy in relation to trust (2.70).	W001	RYC	6.20
11/11/09	Review additional information (.70); proof changes and forward to attorney for review (1.20).	W011	AHP	1.90
11/11/09	Complete draft of memorandum.	W001	AP	1.00
11/11/09	Searched files and in-house resources re: history of asbestos claims.	W001	IF	1.60
11/11/09	Prepare to send new Relles data and revise allocation re: same.	W001	MG	4.30
11/11/09	Attention to settlement.	W001	RMH	2.30
11/11/09	Research and analysis regarding historical claim recovery background and issues (1.90). Research and investigate insolvent coverage matters (.80). Review and analysis regarding settlement agreement matters (2.20). Prepare follow-up demand letters addressing specific issues (2.80).	W001	RYC	7.70

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
11/12/09	Review most recent responses re: domestic insolvencies (1.10); analyze and assist with responses to brief (2.10).	W001	HEG	3.20
11/12/09	Reviewed Phase II Trial Brief re: settlement agreements and confirmation of plan.	W001	IF	2.10
11/12/09	Prepare to present new Relles data and revise allocation re: same.	W001	MG	3.60
11/12/09	Attention to settlement discussions with specific insurance company.	W001	RMH	2.70
11/12/09	Prepare reply to post-trial brief regarding insurance settlements and 524(g) protection issues (5.70). Follow-up review of post-bankruptcy Trust related issues (1.20).	W001	RYC	6.90
11/12/09	Review and comment upon fee application.	W011	RYC	0.80
11/13/09	Search for specific type of cases using Mealey's databases per M. Chung request.	W001	EQ	1.20
11/13/09	Completion and submission of claim notification.	W001	HEG	0.30
11/13/09	Searched files re: insurance related correspondence. (.80). Searched files and in-house resources re: settlement agreement. (.70).	W001	IF	1.50
11/13/09	Research re: bankruptcy code and agreements.	W001	MC	5.70
11/13/09	Prepare to share new Relles data and revise allocation re: same.	W001	MG	3.70
11/13/09	Retrieve materials from court website at attorney request.	W001	NJB	1.20
11/13/09	Conference call with potentially settling insurance company (1.00). Confer with Lisa Esayian regarding same (.60). Transmit material to insurance company (1.00).	W001	RMH	2.60
11/13/09	Finalize and attention to follow-up settlement demand letters (1.30). Attention to coverage issues in connection with motions to approve settlement (1.40). Research and prepare reply to post-trial brief regarding insurance settlements and 524(g) protection issues (5.90).	W001	RYC	8.60

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
11/15/09	Research and analysis of coverage issues regarding potential pre-bankruptcy settlements and 524(g) protection issues (0.60). Draft post-trial reply brief regarding (3.60).	W001	RYC	4.20
11/16/09	Begin to review new documents.	W011	AHP	0.60
11/16/09	Review all changes, finalize and release time/expense entries to local counsel.	W011	AHP	1.30
11/16/09	Retrieval of Mealey's newsletters per M. Chung request.	W001	EQ	0.30
11/16/09	Assist R. Chung with policy and settlement agreement research re: brief responses.	W001	HEG	2.20
11/16/09	Reviewed settlement agreements and insurance policies re: "products/completed operations hazards."	W001	IF	2.80
11/16/09	Continued research into bankruptcy code and agreements.	W001	MC	2.80
11/16/09	Attention to settlement language.	W001	MG	0.30
11/16/09	Work with shifted claims data for allocation.	W001	MG	4.70
11/16/09	Prepare materials to respond to information request.	W001	MG	1.80
11/16/09	Attention to post-trial brief (2.20). Settlement negotiation with a foreign insurance company (.40).	W001	RMH	2.60
11/16/09	Research and resolve insurance issues in connection with post trial brief (3.30). Draft post-trial brief insert for team distribution (5.00).	W001	RYC	8.30
11/17/09	Continue reviewing new documents and update monitoring chart.	W011	AHP	0.90
11/17/09	Review, identify, and prepare specific policy provisions in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.90
11/17/09	Policy and settlement agreement research (3.70); prepare for and attend phone conference re: broker notice records (1.10).	W001	HEG	4.80
11/17/09	Reviewed new settlement and reimbursement agreements.	W001	IF	1.20

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11/17/09	Attention to historical insurance correspondence and primary policy.	W001	IF	1.10
11/17/09	Reviewed information re: request for policy erosion information.	W001	IF	0.60
11/17/09	Reviewed primary policies issued with same policy number.	W001	IF	2.90
11/17/09	Prepare materials to respond to information request and draft cover email re: same.	W001	MG	1.40
11/17/09	Work with shifted claims data for allocation.	W001	MG	4.80
11/17/09	Research and attempt to retrieve documents from record and off court docket for attorney review.	W001	NJB	2.20
11/17/09	Conference regarding binder notice letters (1.20). Attention to closing brief (2.20). Settlement negotiations with specific insurance company (1.30).	W001	RMH	4.70
11/17/09	Research and revisions in connection with post-trial brief (3.80). Research and analysis regarding settlement discussion issues for certain remaining insurance companies (2.60).	W001	RYC	6.40
11/18/09	Finish reviewing new documents and update monitoring chart.	W011	AHP	0.60
11/18/09	Attention to historical correspondence with Jeff Posner and Fred Zaremby.	W001	IF	1.10
11/18/09	Reviewed and updated information re: new reimbursement agreements.	W001	IF	2.20
11/18/09	Work with shifted claims data for allocation.	W001	MG	4.30
11/18/09	Attention to closing brief.	W001	RMH	2.20
11/18/09	Review and comment upon post-trial briefing response in connection with coverage issues (3.80). Research and follow-up regarding settlement discussion inquiries (2.90).	W001	RYC	6.70
11/19/09	Searched files and in-house resources re: insurance company limits and policy year information.	W001	IF	0.90
11/19/09	Reviewed notice database information re: insurance companies.	W001	IF	1.60

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11/19/09	Work with shifted claims data for allocation.	W001	MG	4.60
11/19/09	Emails re: insolvent insurance company issues.	W001	MG	0.40
11/19/09	Settlement negotiations with numerous separate insurance companies (2.80). Conference with FCR counsel (Mahaley) and Debtors' counsel (Esayan) regarding same (1.30). Attention to closing briefing (1.70).	W001	RMH	5.80
11/19/09	Review and comment upon settlement discussion issues (3.80). Research and analysis regarding Trust issues post-bankruptcy as pertaining to non-settling insurance companies (2.40).	W001	RYC	6.20
11/20/09	Multiple e-mails and retrieval of prior research materials (.30); review of instructions for new research project (.10).	W001	AHP	0.40
11/20/09	Additional research assistance (1.80); trigger issues researched (.70); insolvency queries reviewed for response (.40).	W001	HEG	2.90
11/20/09	Reviewed agreements and Exhibits 5 and 524g protection issues.	W001	IF	2.80
11/20/09	Reviewed insurance company erosion.	W001	IF	1.30
11/20/09	Review pre-bankruptcy allocation data.	W001	MG	2.50
11/20/09	Follow-up regarding historical claims handling relating to remaining insurance companies (1.60). Attention to issues pertaining to insolvent insurance carriers (1.30). Analysis of settlement discussion impediments, defenses, and related issues (2.40).	W001	RYC	5.30
11/22/09	Research and draft analysis in connection with settlement discussion points regarding valuation and claims.	W001	RYC	2.40
11/23/09	Research project using PACER per attorney request.	W001	AHP	1.30
11/23/09	Reviewed cash receipts.	W001	IF	2.40
11/23/09	Emails re: confidentiality issues (.40); review data re: insolvent insurance in connection with erosion data cash receipts (.60); work on cost data adjustments (4.20).	W001	MG	5.20

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11/23/09	Settlement discussion correspondence in connection with negotiations regarding valuation and documentation issues (3.30). Analysis regarding insurance transfer issues in connection with settlement discussions (1.30). Attention to issues in connection with insurance insolvencies (0.90).	W001	RYC	5.50
11/24/09	Continue research project using PACER and begin documenting.	W001	AHP	2.80
11/24/09	Review, identify, and prepare specific policy provisions in connection with analysis of provisions potentially maximizing coverage.	W001	CKN	0.90
11/24/09	Searched files and in-house and online resources re: CIP 9019 Motions.	W001	IF	1.40
11/24/09	Reviewed notice of claim information.	W001	IF	0.70
11/24/09	Work on cost data adjustments.	W001	MG	3.70
11/24/09	Attention to settlements with various insurance companies.	W001	RMH	4.20
11/24/09	Finalize settlement discussion correspondence in connection with negotiations regarding valuation and documentation issues (4.80). Follow-up analysis regarding insurance transfer issues in connection with settlement discussions (0.80). Attention to inquiries regarding insolvent available coverage (0.80).	W001	RYC	6.40
11/25/09	Assist N. Balsdon with searching PACER and reviewing materials obtained.	W001	CAI	2.90
11/25/09	Reviewed revised cash receipts and settlement agreement.	W001	IF	1.30
11/25/09	Organization and analysis of case materials for attorney review.	W001	NJB	3.60
11/25/09	Attention to reply briefs by insurance company objections (1.30). Attention to settlement discussions with numerous insurance companies (2.00).	W001	RMH	3.30

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
11/25/09	Prepare and research post-trial briefing reply analysis in connection with insurance coverage issues (3.40). Follow-up regarding remaining outstanding issues in connection with settlement discussions (1.90).	W001	RYC	5.30
11/27/09	Post-trial briefing reply research and analysis in connection with insurance coverage issues.	W001	RYC	4.80
11/29/09	Post-trial briefing reply analysis in connection with insurance coverage issues.	W001	RYC	4.50
11/30/09	Continue research project using PACER and continue documenting.	W001	AHP	3.60
11/30/09	Search for pending bankruptcy filings.	W001	EQ	1.00
11/30/09	Review and processing of newly received cash receipts data.	W001	HEG	2.30
11/30/09	Reviewed information re: settlement demand correspondence letters.	W001	IF	0.60
11/30/09	Reviewed revised cash receipts from insurance companies re: asbestos claims.	W001	IF	1.30
11/30/09	Work on cost data adjustments.	W001	MG	3.80
11/30/09	Attention to numerous settlement agreement negotiations (3.50). Attention to CNO regarding motion for approval of settlement (.10).	W001	RMH	3.60
11/30/09	Work on responding to outstanding settlement discussion issues (2.50). Respond to inquiries regarding settlement matters (.50). Prepare insurance analysis in anticipation of oral argument for confirmation hearing (3.10).	W001	RYC	6.10

**TOTAL FEES:****\$194,502.50**

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**FEE SUMMARY**

	<b>RATE</b>	<b>HOURS</b>	<b>TOTALS</b>
Anna Piazza	415.00	19.30	8,009.50
Arline H Pelton	230.00	20.90	4,807.00
Claudia A Ilie	210.00	2.90	609.00
Corina K Nastu	210.00	1.80	378.00
Esther Quiles	105.00	2.50	262.50
Harris E Gershman	255.00	19.30	4,921.50
Izak Feldgreber	275.00	37.90	10,422.50
Mark Garbowski	545.00	64.10	34,934.50
Michael Chung	280.00	8.50	2,380.00
Nicholas J Balsdon	195.00	8.20	1,599.00
Robert M Horkovich	845.00	57.70	48,756.50
Robert Y Chung	555.00	139.50	77,422.50
<b>TOTAL FEES:</b>			<b>\$194,502.50</b>

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**SUMMARY OF SERVICES BY ACTIVITY****THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	<b>HOURS</b>	<b>TOTALS</b>
Arline H Pelton	10.10	2,323.00
Anna Piazza	19.30	8,009.50
Claudia A Ilie	2.90	609.00
Corina K Nastu	1.80	378.00
Esther Quiles	2.50	262.50
Harris E Gershman	19.30	4,921.50
Izak Feldgreber	37.90	10,422.50
Michael Chung	8.50	2,380.00
Mark Garbowski	64.10	34,934.50
Nicholas J Balsdon	8.20	1,599.00
Robert M Horkovich	57.70	48,756.50
Robert Y Chung	138.70	76,978.50
<b>TOTAL:</b>	<b>371.00</b>	<b>\$191,574.50</b>

ACTIVITY CODE: W011 Fee Applications (Applicant)

	<b>HOURS</b>	<b>TOTALS</b>
Arline H Pelton	10.80	2,484.00
Robert Y Chung	0.80	444.00
<b>TOTAL:</b>	<b>11.60</b>	<b>\$2,928.00</b>

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**COSTS through 11/30/09**

DATE	DESCRIPTION OF COSTS	AMOUNT
11/01/09	LIBRARY & LEGAL RESEARCH Westlaw Charges E106 October 1, 2009 - October 31, 2009	337.65
11/01/09	LIBRARY & LEGAL RESEARCH Westlaw Charges E106 October 1, 2009 - October 31, 2009	3.82
11/01/09	LIBRARY & LEGAL RESEARCH Westlaw Charges E106 October 1, 2009 - October 31, 2009	69.41
11/01/09	LIBRARY & LEGAL RESEARCH Westlaw Charges E106 October 1, 2009 - October 31, 2009	337.25
11/02/09	DI - FAX CHARGES E104	7.50
11/02/09	DI - PHOTOCOPYING E101	0.10
11/02/09	DI - PHOTOCOPYING E101	0.70
11/02/09	DI - PHOTOCOPYING E101	0.30
11/03/09	DI - PHOTOCOPYING E101	0.30
11/03/09	DI - PHOTOCOPYING E101	1.40
11/03/09	DI - PHOTOCOPYING E101	1.40
11/04/09	DI - PHOTOCOPYING E101	0.60
11/05/09	DI - PHOTOCOPYING E101	0.20
11/06/09	DI - PHOTOCOPYING E101	0.90
11/09/09	AP - TELEPHONE- VENDOR: HORKOVICH, ROBERT E125 M. CourtCall telephonic hearing charges incurred while participating on court hearings 9/10	44.00
11/09/09	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E125 M. CourtCall telephonic hearing charges incurred while participating on court hearings 10/13	205.00
11/09/09	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT E125 M. CourtCall telephonic hearing charges incurred while participating on court hearings 10/14	142.00
11/09/09	DI - PHOTOCOPYING E101	0.20
11/10/09	DI - POSTAGE E108	0.44
11/10/09	DI - PHOTOCOPYING E101	7.00
11/10/09	DI - PHOTOCOPYING E101	0.80

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11/10/09	DI - PHOTOCOPYING E101	21.60
11/10/09	DI - PHOTOCOPYING E101	0.20
11/12/09	DI - PHOTOCOPYING E101	8.80
11/12/09	DI - PHOTOCOPYING E101	1.20
11/12/09	DI - PHOTOCOPYING E101	11.60
11/13/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 568051335 Tracking Number: 857800176916 Reference: Billing Note: From: H GERSHMAN, ANDERSON KILL & OLICK PC, 1251 6TH AVE FL 43, NEW YORK, NY, 100201103, US To: IAN LEIGHTON, HIGHLANDS INS CO (UK) LTD, CO PRO INS SOLUTIONS LTD BRUTON COURT BRUTON WAY, GLOUCESTER, GL11DA, GB E107	26.55
11/13/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 940627177 Tracking Number: 869323113670 Reference: 100055 WRG01 Billing Note: From: ROBERT M HORKOVICH, ANDERSON KILL & OLICK PC, 1251 6TH AVE FL 43, NEW YORK, NY, 100201182, US To: WILLIAM P SHELLEY, COZEN & O CONNOR, 1900 MARKET ST, PHILADELPHIA, PA, 19103, US E107	7.34
11/13/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 940627177 Tracking Number: 791511649701 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Patrick Feeley, Dorsey & Whitney LLP, 250 Park Ave Fl 15, NEW YORK, NY, 10177, US E107	9.90
11/13/09	DI - PHOTOCOPYING E101	108.50
11/13/09	DI - PHOTOCOPYING E101	1.50
11/13/09	DI - PHOTOCOPYING E101	8.90
11/13/09	DI - PHOTOCOPYING E101	0.40
11/13/09	DI - PHOTOCOPYING E101	1.50
11/13/09	DI - PHOTOCOPYING E101	0.10
11/16/09	DI - PHOTOCOPYING E101	2.00
11/17/09	DI - PHOTOCOPYING E101	0.50
11/17/09	DI - PHOTOCOPYING E101	6.00

**Anderson Kill & Olick, P.C.**

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

December 15, 2009

INVOICE: 235430

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
11/18/09	DI - PHOTOCOPYING E101	0.30
11/19/09	TRAVEL AND/OR HOTEL EXPS - VENDOR: THE DUQUESNE CLUB Hotel stay during second week of trial hearing in Pittsburgh 9/14/09 through 9/16/09 E110	610.94
11/20/09	DI - PHOTOCOPYING E101	0.80
11/23/09	DI - PHOTOCOPYING E101	2.20
11/23/09	DI - PHOTOCOPYING E101	1.00
11/23/09	DI - PHOTOCOPYING E101	0.30
11/24/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 941437958 Tracking Number: 791512570321 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Gary Greenman, Esq, Nicoletti Gonson Spinner & Owe, 555 Fifth Avenue, 8th Floor, NEW YORK CITY, NY, 10017, US E107	7.34
11/24/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 941437958 Tracking Number: 791512586066 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Patrick J Feeley, Esq, Dorsey & Whitney LLP, 250 Park Avenue, NEW YORK, NY, 10177, US E107	9.59
11/24/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 941437958 Tracking Number: 792168053974 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M. Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Amy R Paulus, Esq, Clausen Miller P C, 10 South La Salle Street, CHICAGO, IL, 60603, US E107	22.68
11/24/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 941437958 Tracking Number: 799501879136 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M. Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Brandon Smith Reporting Servic, INFORMATION NOT SUP PLIED, 44 Capitol Avenue, Suite 203, HARTFORD, CT, 06106, US E107	7.34

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
11/24/09	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 941437958 E107 Tracking Number: 799501898473 Reference: 100055 wrg01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, P C, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Robert P. Siegel, Esq, Traub Lieberman Straus & Shrew, Mid Westchester Executive Park, HAWTHORNE, NY, 10532, US	9.59
11/24/09	DI - FAX CHARGES E104	6.00
11/24/09	TRANSCRIPTS & DEPOSITIONS - VENDOR: E125 BRANDON SMITH REPORTING SERVICE LLC Deposition transcripts for George L Priest taken on 11/9/09	1,253.87
11/24/09	DI - PHOTOCOPYING E101	1.80
11/24/09	DI - PHOTOCOPYING E101	1.80
11/24/09	DI - PHOTOCOPYING E101	4.00
11/24/09	DI - PHOTOCOPYING E101	22.00
11/24/09	DI - PHOTOCOPYING E101	2.00
11/24/09	DI - PHOTOCOPYING E101	0.10
11/24/09	DI - PHOTOCOPYING E101	1.00
11/24/09	DI - PHOTOCOPYING E101	36.30
11/24/09	DI - PHOTOCOPYING E101	9.00
11/24/09	DI - PHOTOCOPYING E101	8.70
11/24/09	DI - PHOTOCOPYING E101	442.60
11/25/09	DI - PHOTOCOPYING E101	1.40
11/25/09	DI - PHOTOCOPYING E101	30.30
11/25/09	DI - PHOTOCOPYING E101	8.90
11/30/09	DI - PHOTOCOPYING E101	0.80
11/30/09	DI - PHOTOCOPYING E101	2.30

**TOTAL COSTS:****\$3,882.51**

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ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	100.33
FX	DI - FAX CHARGES -	13.50
LB	LIBRARY & LEGAL RESEARCH	748.13
PG	DI - POSTAGE -	0.44
TD	TRANSCRIPTS & DEPOSITIONS	1,253.87
TE	AP - TELEPHONE -	391.00
TR	TRAVEL AND/OR HOTEL EXPS.	610.94
XE	DI - PHOTOCOPYING -	764.30
<b>TOTAL COSTS:</b>		<b>\$3,882.51</b>

**TOTAL DUE:****\$198,385.01**